

(ATTACHMENT 5)

Am

NOTICE TO CHECK RECIPIENT		TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3090(Rev.)		
VENDOR NAME: CLERK US DISTRICT COURT		VENDOR I.D. NUMBER: I19613039		
AGENCY NAME AND BILLING ADDRESS:	DEPT OF JUSTICE BUREAU OF PRISONS 600 E ST NW ROOM 4029 WASH DC 20530	U.S. TREASURY REG. FINANCIAL CENTER: AUSTIN, TEXAS		
		CHECK NUMBER 2221-22483548	CHECK AMOUNT \$****100.00	CHECK DATE 07-19-05
52162692 Court Fees 19613039, BAKER, DARRYL		AGENCY SCHEDULE NUMBER 0005S00/18		
FOR INFO CALL 202-307-3052		AGENCY TELEPHONE NUMBER 202-307-3052		

05-147

PLEASE DIRECT ANY INQUIRIES CONCERNING THIS PAYMENT TO THE AGENCY AT THE ADDRESS (OR PHONE NUMBER) INDICATED ABOVE

Withdrawals



Inmate Reg #: 19613039
 Inmate Name: BAKER, DARRYL
 Report Date: 07/20/2005
 Report Time: 3:15:42 PM

Current Institution: Elkon FCI
 Housing Unit: UNIT G-A
 Living Quarters: G01-0110

Date/Time	User Id	Transaction Type	Amount	Ref#	Payment#
7/17/2005 3:28:24 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0717	
7/16/2005 5:08:47 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0716	
7/15/2005 6:25:22 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0715	
7/14/2005 11:16:30 PM	AMService	ITS Withdrawal	(\$4.00)	ITS0714	
7/14/2005 4:32:25 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0714	
7/14/2005 9:48:43 AM	ELK9076	* Court Fees	(\$100.00)		2692
7/13/2005 5:56:02 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0713	
7/12/2005 5:55:26 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0712	
7/10/2005 10:17:10 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0710	
7/9/2005 10:04:25 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0709	
7/7/2005 9:39:19 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0707	
7/5/2005 11:18:17 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0705	
7/5/2005 11:03:15 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0705	
7/3/2005 8:44:18 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0703	
7/2/2005 3:17:36 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0702	
7/1/2005 10:50:27 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0701	
6/29/2005 9:51:13 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0629	
6/29/2005 4:52:16 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0629	
6/29/2005 1:33:54 PM	ELK9650	Gift	(\$200.00)		2601
6/27/2005 9:31:18 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0627	
6/26/2005 9:47:59 PM	AMService	ITS Withdrawal	(\$1.00)	ITS0626	
6/20/2005 10:34:18 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0620	
6/19/2005 12:40:38 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0619	
6/18/2005 8:17:42 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0618	
6/17/2005 11:04:23 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0617	
6/17/2005 10:09:06 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0617	
6/16/2005 10:45:44 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0616	
6/16/2005 5:09:15 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0616	
6/15/2005 10:46:24 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0615	
6/14/2005 11:30:05 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0614	
6/14/2005 11:05:35 PM	AMService	ITS Withdrawal	(\$4.00)	ITS0614	
6/13/2005 5:48:20 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0613	
6/7/2005 5:43:43 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0607	
6/6/2005 9:38:52 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0606	
6/6/2005 5:35:07 PM	AMService	ITS Withdrawal	(\$1.00)	ITS0606	
6/3/2005 11:08:42 PM	AMService	ITS Withdrawal	(\$4.00)	ITS0603	
6/1/2005 3:24:02 PM	ELK9650	* Court Fees	(\$100.00)		2334
5/31/2005 10:37:25 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0531	
5/30/2005 5:26:15 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0530	
5/24/2005 4:34:24 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0524	
5/21/2005 4:31:31 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0521	
5/20/2005 4:30:46 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0520	
5/17/2005 4:33:07 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0517	
5/14/2005 11:02:33 AM	AMService	ITS Withdrawal	(\$1.00)	ITS0514	
5/12/2005 3:55:45 PM	ELK9650	* Court Fees	(\$150.00)		2198
5/11/2005 8:32:16 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0511	
5/7/2005 10:52:58 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0507	
5/6/2005 9:27:45 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0506	
5/4/2005 7:20:08 PM	AMService	ITS Withdrawal	(\$4.00)	ITS0504	
5/2/2005 9:25:22 PM	AMService	ITS Withdrawal	(\$1.00)	ITS0502	
5/1/2005 11:25:31 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0501	
4/29/2005 5:54:24 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0429	
4/26/2005 9:44:52 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0426	
4/23/2005 11:06:57 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0423	
4/23/2005 9:43:44 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0423	
4/20/2005 11:00:16 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0420	
4/19/2005 10:53:03 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0419	
4/19/2005 5:50:01 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0419	
4/16/2005 10:32:22 AM	AMService	ITS Withdrawal	(\$3.00)	ITS0416	
4/15/2005 11:13:10 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0415	
4/14/2005 11:09:32 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0414	
4/13/2005 6:03:21 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0413	

All Transactions



Inmate Reg #: 19613039
 Inmate Name: BAKER, DARRYL
 Report Date: 07/20/2005
 Report Time: 3:15:12 PM

Current Institution: Elkhon FCI
 Housing Unit: UNIT G-A
 Living Quarters: G01-011U

Date/Time	User Id	Transaction Type	Amount	Ref#	Payment#	Balance
7/17/2005 3:28:24 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0717		\$150.56
7/16/2005 5:08:47 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0716		\$155.56
7/15/2005 6:25:22 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0715		\$160.56
7/14/2005 11:16:30 PM	AMService	ITS Withdrawal	(\$4.00)	ITS0714		\$165.56
7/14/2005 5:12:33 PM	ELK0104	Sales	(\$86.40)	177		\$169.56
7/14/2005 4:32:25 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0714		\$255.96
7/14/2005 9:48:43 AM	ELK9076	* Court Fees	(\$100.00)		2692	\$257.96
7/13/2005 5:56:02 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0713		\$357.96
7/12/2005 5:55:26 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0712		\$360.96
7/10/2005 10:17:10 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0710		\$365.96
7/9/2005 10:04:25 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0709		\$368.96
7/7/2005 9:39:19 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0707		\$370.96
7/5/2005 11:18:17 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0705		\$375.96
7/5/2005 11:03:15 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0705		\$380.96
7/5/2005 11:08:44 AM	ELK0104	Sales	(\$58.10)	39		\$382.96
7/5/2005 7:45:07 AM	ELK9650	Payroll - UNICOR	\$70.61	IS0045		\$441.06
7/3/2005 8:44:18 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0703		\$370.45
7/2/2005 3:17:36 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0702		\$375.45
7/1/2005 10:50:27 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0701		\$380.45
6/29/2005 9:51:13 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0629		\$385.45
6/29/2005 4:52:16 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0629		\$390.45
6/29/2005 1:33:54 PM	ELK9650	Gift	(\$200.00)		2601	\$395.45
6/27/2005 9:31:18 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0627		\$595.45
6/26/2005 9:47:59 PM	AMService	ITS Withdrawal	(\$1.00)	ITS0626		\$600.45
6/21/2005 10:49:47 AM	ELK0104	Sales	\$24.50	13		\$601.45
6/21/2005 10:47:59 AM	ELK0104	Sales	(\$56.00)	12		\$576.95
6/20/2005 10:34:18 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0620		\$632.95
6/19/2005 12:40:38 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0619		\$635.95
6/18/2005 8:17:42 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0618		\$640.95
6/17/2005 11:04:23 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0617		\$645.95
6/17/2005 10:09:06 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0617		\$648.95
6/16/2005 10:45:44 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0616		\$650.95
6/16/2005 5:09:15 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0616		\$655.95
6/15/2005 10:46:24 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0615		\$658.95
6/14/2005 11:30:05 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0614		\$660.95
6/14/2005 11:05:35 PM	AMService	ITS Withdrawal	(\$4.00)	ITS0614		\$665.95
6/14/2005 10:47:09 AM	ELK0104	Sales	(\$67.84)	52		\$669.95
6/13/2005 5:48:20 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0613		\$737.79
6/8/2005 10:35:00 AM	ELK0104	Sales	\$0.00	19		\$740.79
6/7/2005 5:43:43 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0607		\$740.79
6/7/2005 5:56:22 AM	AMSERVICE	Lockbox - CD	\$250.00	70134201		\$745.79
6/6/2005 9:38:52 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0606		\$495.79
6/6/2005 5:35:07 PM	AMService	ITS Withdrawal	(\$1.00)	ITS0606		\$500.79
6/6/2005 8:47:44 AM	ELK9650	Payroll - UNICOR	\$56.24	IS0039		\$501.79
6/3/2005 11:08:42 PM	AMService	ITS Withdrawal	(\$4.00)	ITS0603		\$445.55
6/1/2005 3:24:02 PM	ELK9650	* Court Fees	(\$100.00)		2334	\$449.55
6/1/2005 10:45:06 AM	ELK5200	Sales	(\$72.50)	28		\$549.55
6/1/2005 5:46:02 AM	AMSERVICE	Lockbox - CD	\$200.00	70133801		\$622.05
5/31/2005 10:37:25 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0531		\$422.05
5/30/2005 5:26:15 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0530		\$425.05

All Transactions



Inmate Reg #: 19613039
 Inmate Name: BAKER, DARRYL
 Report Date: 07/20/2005
 Report Time: 3:15:23 PM

Current Institution: Elkon FCI
 Housing Unit: UNF G-A
 Living Quarters: G01-0110

Date/Time	User Id	Transaction Type	Amount	Ref#	Payment#	Balance
5/30/2005 5:27:31 AM	AMSERVICE	Lockbox - CD	\$430.00	70133703		\$430.05
5/24/2005 4:34:24 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0524		\$0.05
5/24/2005 10:57:06 AM	ELK0104	Sales	\$1.60	29		\$2.05
5/24/2005 10:54:04 AM	ELK0104	Sales	(\$195.04)	28		\$0.45
5/21/2005 4:31:31 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0521		\$195.49
5/20/2005 4:30:46 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0520		\$197.49
5/17/2005 4:33:07 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0517		\$200.49
5/16/2005 8:05:47 AM	ELK9076	Sales	\$4.80	DRR0516		\$205.49
5/14/2005 11:02:33 AM	AMService	ITS Withdrawal	(\$1.00)	ITS0514		\$200.69
5/12/2005 3:55:45 PM	ELK9650	Court Fees	(\$150.00)		2198	\$201.69
5/11/2005 8:32:16 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0511		\$351.69
5/11/2005 10:29:22 AM	ELK0104	Sales	(\$28.65)	3		\$356.69
5/7/2005 10:52:58 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0507		\$385.34
5/6/2005 9:27:45 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0506		\$390.34
5/4/2005 7:20:08 PM	AMService	ITS Withdrawal	(\$4.00)	ITS0504		\$395.34
5/4/2005 1:47:59 PM	ELK0104	Sales	(\$1.60)	127		\$399.34
5/3/2005 11:55:55 AM	ELK0104	Sales	(\$6.76)	75		\$400.94
5/3/2005 11:50:43 AM	ELK0104	Sales	(\$62.42)	73		\$407.70
5/2/2005 9:25:22 PM	AMService	ITS Withdrawal	(\$1.00)	ITS0502		\$470.12
5/2/2005 8:15:39 AM	ELK9650	Payroll - UNICOR	\$70.15	IS0031		\$471.12
5/1/2005 11:25:31 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0501		\$400.97
4/29/2005 5:54:24 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0429		\$405.97
4/29/2005 5:27:21 AM	AMSERVICE	Lockbox - CD	\$100.00	70131601		\$410.97
4/26/2005 9:44:52 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0426		\$310.97
4/23/2005 11:06:57 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0423		\$315.97
4/23/2005 9:43:44 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0423		\$320.97
4/20/2005 11:00:16 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0420		\$322.97
4/19/2005 10:53:03 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0419		\$325.97
4/19/2005 5:50:01 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0419		\$330.97
4/16/2005 10:32:22 AM	AMService	ITS Withdrawal	(\$3.00)	ITS0416		\$335.97
4/15/2005 11:13:10 PM	AMService	ITS Withdrawal	(\$2.00)	ITS0415		\$338.97
4/14/2005 11:09:32 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0414		\$340.97
4/13/2005 6:03:21 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0413		\$345.97
4/12/2005 4:48:58 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0412		\$350.97
4/10/2005 10:23:43 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0410		\$355.97
4/5/2005 10:46:12 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0405		\$360.97
4/5/2005 10:44:41 AM	ELK0104	Sales	(\$159.06)	22		\$365.97
4/4/2005 9:04:26 AM	ELK0308	Payroll - UNICOR	\$44.11	IS0028		\$525.03
4/2/2005 11:49:30 AM	AMService	ITS Withdrawal	(\$5.00)	ITS0402		\$480.92
4/1/2005 1:25:04 PM	ELK9650	Court Fees	(\$150.00)		1775	\$485.92
3/28/2005 11:14:36 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0328		\$635.92
3/27/2005 2:36:31 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0327		\$640.92
3/27/2005 5:17:42 AM	AMSERVICE	Lockbox - CD	\$400.00	70131202		\$645.92
3/24/2005 4:53:57 PM	AMService	ITS Withdrawal	(\$3.00)	ITS0324		\$245.92
3/23/2005 5:30:08 PM	ELK0104	Sales	(\$6.70)	148		\$248.92
3/22/2005 11:10:52 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0322		\$255.62
3/19/2005 9:26:59 AM	AMService	ITS Withdrawal	(\$4.00)	ITS0319		\$260.62
3/16/2005 11:00:31 AM	ELK0104	Sales	(\$21.29)	24		\$264.62
3/14/2005 11:05:36 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0314		\$285.91
3/12/2005 11:03:00 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0312		\$290.91

August 1, 2005

Clerk of the Court
United States District Court
Western District of Pennsylvania
Sean J. McLaughlin Judge
United States Courthouse, Room A250
17 South Park Row
Erie, PA 16501

RE: C.A. No. 05-147 Erie

Dear Clerk of the Court

Please find inside Plaintiff's Motion to Reconsider District Judge Order denying the Plaintiff's complaint for failure to pay filing fee.

Thank you very much.

Respectfully submitted

/s/ Darryl Orrin Baker
Darryl Orrin Baker
Reg. No.# 19613-039
F.S.L. Elkton Ohio
P.O. Box 10
Lisbon, Ohio
44432-0010

ENCLOSURE: